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HALL & GRANGE
FIRST LIBRARY



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CONGREGATIONAL
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UNIVERSALIST
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LIBRARY 1965
EAST LEMPSTER

Annual Town Reports 1966

ANNUAL REPORTS

of the

Selectmen and Other Town Officers

of the Town of

LEMPSTER

NEW HAMPSHIRE



For the Year Ending December 31, 1966

and

Vital Statistics for the Year 1966

THE ARGUS PRESS

NEWPORT, N. H.

1967

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1966

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TOWN OFFICERS

Moderator	John Wirkkala
Town Clerk	Elsie M. Barton
Selectmen	Henry O. Hoyt Charles S. Dow James E. Allen
Treasurer	Elsie M. Barton
Tax Collector	Horace M. Cragin
Road Agent	Erward Bruno, Resigned Harold Miller, Appointed
Overseer of Public Welfare	Orrison Hutchinson, Resigned George Faulkner, Appointed
Health Officer	Carl Rudenfeldt, Resigned
Trustees of Trust Funds	John Wirkkala Alma Richards V. Hugh Pollard
Library Trustees	Arline M. Allen Elsie M. Barton Alice Bruno
Auditor	George Faulkner
Sexton	Charles Locke
Police (Chief)	James E. Allen Edward Bruno Almon Clark Gilbert Pinkney
Special Police (Long Pond)	Joseph Kruger
Fire Warden	John Wirkkala
Deputies	George Richardson Hubert C. Hartwell Sr. Hubert C. Hartwell Jr. Lawrence S. Hodgman Almon Clark Horace Cragin Edward Bruno Almon Clark
Fire Chief	Almon Clark
Supervisor of Checklist	George Richardson Arthur Randall Norman Pollard

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Union Hall, said Lempster, on Tuesday, the 14th day of March, at ten of the clock, in the forenoon, to open the polls for voting for candidates, and at one o'clock in the afternoon for the discussion of the Articles of Warrant.

Article 1. To choose all necessary Town Officers for the year ensuing; and to vote on the following question: "Shall the provisions of Chapter 171A of the Revised Laws relative to playing Beano be adopted in the Town."

Article 2. To receive all reports and act thereon.

Article 3. To see what sums of money the Town will vote to raise and appropriate for the following purposes for the ensuing year.

Highway—

Summer	\$3,000.00
Winter (Roads & Driveways)	4,000.00
Bridges	1,000.00
General Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,000.00
Town Welfare	500.00
Parks and Playgrounds	75.00
Old Home Day and Memorial Day	50.00
Library	500.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Red Network	325.00
Other Town Charges	5,000.00

Article 4. To see if the Town will authorize the Selectmen to borrow money for the Town in anticipation of taxes.

Article 5. To see if the Town will vote to raise and appropriate \$500.00 for the Highway Capital Reserve Fund.

Article 6. To see if the Town will vote to permit the construction of a flood control dam by the United States at Site D-1, Sugar River Small Watershed Project on Giles Brook.

Article 7. To see if the Town will vote to raise and appropriate the sum of no more than SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00), or such part thereof as the Board of Selectmen deem may be necessary for the purpose of building a recreation area in and around the dam site designated as Site D-1, and for that purpose to borrow the sum of no more than Seventy-Five Thousand Dollars (\$75,000.00) or such part thereof as the Board of Selectmen deem necessary, and to issue obligations of Town in the form of serial notes and/or bonds; and further to authorize the Board of Selectmen to accept on behalf of the Town any and all offers made by any agency of the State, and/or United States to apply in the financing of any such building hereinbefore mentioned.

Article 8. To see if the Town will vote to adopt the following ordinance:

**"An Ordinance Regulating The Location Of
Septic Tanks and/or Drainage Fields"**

Section 1. No person shall construct or locate any septic tank and/or drainage field within seventy-five feet of the high water mark of any natural or artificial pond located, or to be located in the Town.

Section 2. Any person violating the provisions of Section 1 of this ordinance shall be fined One Dollar (\$1.00) for every day that said person is found to be in violation of this ordinance.

Section 3. Notwithstanding the provisions of Section 2 of this ordinance, the Board of Selectmen, are hereby empowered to institute any appropriate action or proceedings to prevent, restrain, correct or abate such violation.

Section 4. This ordinance shall take effect upon passage.

Article 9. To see what action the Town will vote to continue the Town Forest Committee and to take any necessary action thereon.

Article 10. To see if the Town will vote to raise \$751.24 for T.R.A.; the State will contribute \$5,008.25.

Article 11. To see if the Town will vote to raise \$1,100.00 to pay on note for the truck.

Article 12. To see if the Town will vote \$200.00 to keep the Information Booth open from June 26th to Sept. 30th.

Article 13. To see if the Town will vote \$100.00 to continue the Town History Fund established in 1955.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the Fire Department's annual expenses.

Article 15. To see if the Town will vote to authorize the Selectmen to purchase Liability Insurance for the Town and raise \$1,000.00 to cover expense thereof.

Article 16. To see if the Town will vote to raise \$350.00 for the Town's share of Social Security for its employees.

Article 17. To see if the Town will vote to raise \$500.00 for the Library.

Article 18. To see if the Town will vote a sum of money for the Bicentennial, said money to be repaid in proportion to receipts.

Article 19. To see if the Town will vote to raise a sum of money to paint Town Hall.

Article 20. To see if the Town will vote to raise \$32.00 for the D.L.S.R. Association.

Article 21. To see if the Town will vote to raise \$77.00 for the control of White Pine Blister Rust.

Article 22. To see if the Town will vote to raise \$500.00 for interest on notes.

Article 23. To see if the Town wishes to supply the Town Officers with office space, and to appropriate money to pay for the same.

Article 24. To see if the Town will vote to appropriate \$200.00 to help maintain and support the Newport Hospital.

Article 25. To see if the Town will authorize the Selectmen to allow 3% discount on taxes, if paid on or before Sept. 1 based on 80% of last year's taxes, and 2% discount on taxes if paid on or before Oct. 1 using the same base.

Article 26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this ninth day of February in the year of our Lord nineteen hundred and sixty-seven.

HENRY O. HOYT
CHARLES S. DOW
JAMES E. ALLEN

Selectmen of Lempster

A true copy, attest:

HENRY O. HOYT
CHARLES S. DOW
JAMES E. ALLEN

Selectmen of Lempster

BUDGET OF THE TOWN OF LEMPSTER

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1967 to December 31, 1967

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures

of the Previous Year

January 1, 1966 to December 31, 1966

SOURCES OF REVENUE	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Interest and Dividends Tax	\$ 50.00	\$ 93.21	\$ 100.00
Savings Bank Tax	70.00		50.00
Reimbursement a/c State and Federal forest lands	100.00	111.88	110.00
From Local Sources Except Taxes:			
Dog Licenses	120.00	132.00	130.00
Business Licenses, Permits and Filing Fees	50.00	64.00	75.00
Penalties		31.00	30.00
Interest Received on Taxes	250.00	261.57	250.00
Income from Trust Funds	20.00		
Income of Departments:			
(a) Highway, including rental of equipment	500.00	121.25	150.00
(b) Fires		23.10	
(c) Interest Received on Deposits		543.75	
Motor Vehicle Permit Fees	1,800.00	2,064.20	2,000.00
Reimbursement MV Road Toll	200.00	231.07	200.00
Tax Sale Redeemed	1,300.00	1,396.09	
Rebate	80.54		
Gas Money	4,821.22	4,821.22	4,824.84
Bounties	32.00	60.50	50.00
Head Tax	750.00	520.00	750.00
Head Tax Previous Years	200.00	250.00	200.00
Long Pond Assn.		585.14	
School Rent Land	2.41	2.41	2.41
Refunds		3,842.05	

From Local Taxes Other Than**Property Taxes:**

(a) Poll Taxes—Regular @ \$2	210.00	176.00	200.00
(b) National Bank Stock Taxes	5.00	5.00	5.00
(c) Yield Taxes	1,000.00	1,130.40	1,000.00
Poll Taxes Previous Years	70.00	78.00	70.00

**TOTAL REVENUES FROM
ALL SOURCES EXCEPT
PROPERTY TAXES**

\$11,631.17	\$16,543.84	\$10,197.25
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Amt. to Be Raised by Prop. Taxes

52,397.83

TOTAL REVENUES

\$62,595.08

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
General Government:	\$ 5,000.00	\$	\$
Town Officers' Salaries		1,866.44	2,000.00
Town Officers' Expenses		1,545.39	1,500.00
Election & Registration Expenses		189.40	50.00
Expenses Town Hall and Other Town Bldgs.		870.35	1,000.00
Employees' Retirement and Social Security	450.00	344.37	350.00
Social Security from worker		342.76	
Income Tax from worker		918.30	
Abatements		43.10	
Head Tax		724.50	
Repair Town Hall	1,000.00	655.00	800.00
Protection of Persons & Property:			
Police Department	200.00	94.15	200.00
Fire Department	800.00	846.20	1,200.00
Moth Exterm.—Blister Rust and Care of Trees	77.00	77.00	77.00
Insurance	950.00	1,060.30	1,000.00
Civil Defense	10.00		10.00
Health:			
Health Dept., including Hospitals	200.00	200.00	200.00
Vital Statistics		7.00	
Town Dump & Garbage Removal	400.00	266.73	400.00

Highways and Bridges:			
Town Maintenance—Summer	3,000.00	2,669.41	3,000.00
Town Maintenance—Winter	3,500.00	5,082.74	4,000.00
Bridges & Culverts	1,000.00	714.23	1,000.00
General Expenses of Highway Department	1,500.00	2,546.87	1,500.00
Town Road Aid	756.36	756.36	751.24
Mowing Roadsides	450.00	237.31	450.00
Libraries	500.00	500.00	500.00
Public Welfare:			
Town Poor	500.00	25.23	500.00
Old Age Assistance	1,200.00	1,434.93	1,000.00
Bounties		64.50	
Patriotic Purposes:			
Memorial Day & Veterans' Assns.	50.00	43.00	50.00
Recreation:			
Parks & Playground, Incl. Band Concerts	50.00	74.09	75.00
Public Service Enterprises:			
Cemeteries	200.00	228.50	200.00
Advertising & Regional Assns.	232.00	257.50	232.00
Interest	700.00	266.10	500.00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Operate Grader for State		28.56	
New Construction	4,821.22	4,594.27	4,824.84
Red Network	300.00	317.44	325.00
Capital Reserve Fund	500.00	500.00	500.00
New Equipment		443.83	
Long Pond		585.14	
Town History Fund	100.00		100.00
Loader	800.00	962.69	
Bi-Centennial	500.00	500.00	500.00
Payments on Principal of Debt:			
(b) Long Term Notes	1,100.00	1,100.00	1,100.00
State Tax		190.59	
Taxes Bought by Town		1,358.06	
County Taxes	3,559.22	3,559.22	3,700.00
School Taxes	28,717.85	35,000.00	29,000.00
TOTAL EXPENDITURES	\$63,123.65	\$74,091.56	\$62,595.08

THE SELECTMEN SPEAK TO THE VOTERS

Once again the time has come when we, the voters, must decide the direction our Town will go.

Will it advance with confidence in the future or will it decide to stagnate and die.

We have before us a chance to broaden our tax base which will lighten the tax burden of each taxpayer.

Costs will continue to rise as in the past. If the state passes the minimum wage law for teachers' salaries our school costs will rise immediately. Wages for hourly employees must go up if we are to compete for help which is capable of doing the job.

Our Bicentennial is coming up this year. Your committee has been working on plans for the celebration. We know we can plan on your cooperation in this milestone in our history.

Work on the Town History is progressing steadily. A brief history will be available this summer.

The Town Hall has been repaired but the painting didn't get done due to conditions beyond our control. The job was contracted for but due to an injury the contractor was unable to do the job. We expect to have the job done this May.

We look forward to Town Meeting knowing that the majority of you will examine each and every article and will vote on each article with the best interests of the Town in mind.

We wish to express our thanks to the other Town Officers, committees, organizations and residents who have cooperated with us so well.

HENRY O. HOYT

CHARLES S. DOW

JAMES E. ALLEN

Selectmen of Lempster, N. H.

STATEMENT OF APPROPRIATIONS

At a legal meeting of the Inhabitants of the Town of Lempster, on Tuesday, March 8, 1966, the following sums were appropriated:

Summer Maintenance	\$ 3,000.00
Winter Maintenance including Driveways	3,500.00
Bridges and Culverts	1,000.00
General Highway Expenses	1,500.00
Mowing Roadsides	450.00
Town Dump	400.00
Old Age Assistance	1,200.00
Town Welfare	500.00
Parks and Playgrounds	50.00
Old Home Day and Memorial Day	50.00
Civil Defense	10.00
Cemeteries	200.00
Police	200.00
Red Network	300.00
Other Town Charges	5,000.00
Highway Capital Reserve Fund	500.00
Town Road Aid	756.36
Note on Truck	1,100.00
Information Booth	200.00
Town History Fund	100.00
Fire Dept. Annual Expenses	800.00
Liability Insurance	950.00
Social Security	450.00
Library	500.00
Bicentennial	500.00
Paint and Repair Town Hall	1,000.00
Dartmouth-Lake Sunapee Regional Assn.	32.00
White Pine Blister Rust	77.00
Interest on Notes	700.00
Newport Hospital	200.00
Loader	800.00
	<hr/>
	\$26,025.36
County Tax	3,559.22
School Tax	28,717.85
	<hr/>
	\$58,302.43

Respectfully submitted,

ELSIE M. BARTON

Town Clerk

A true copy attest:

ELSIE M. BARTON, Town Clerk

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

HENRY O. HOYT

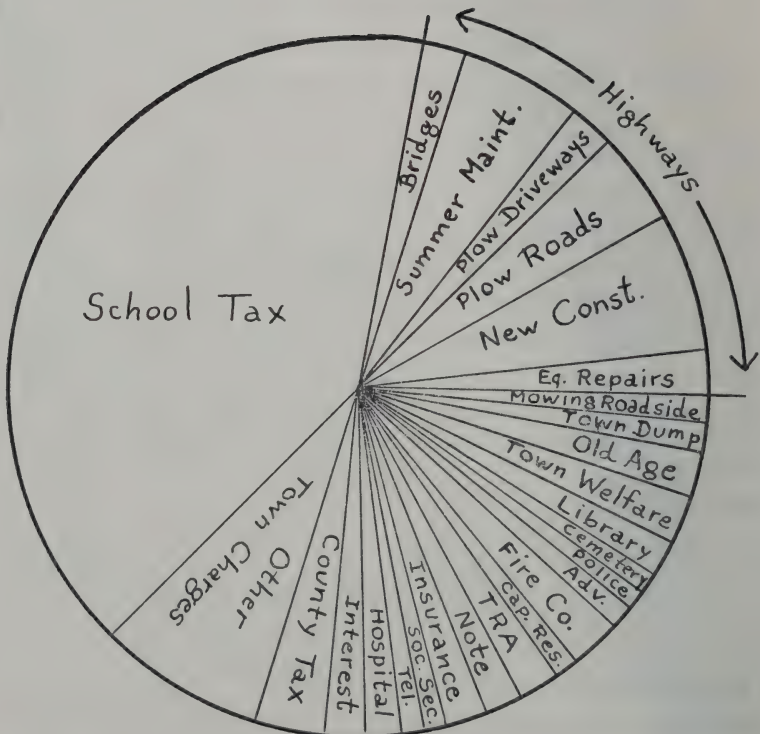
CHARLES S. DOW

JAMES E. ALLEN

Selectmen

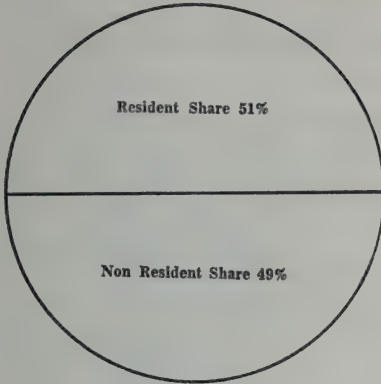
ELSIE M. BARTON

Treasurer



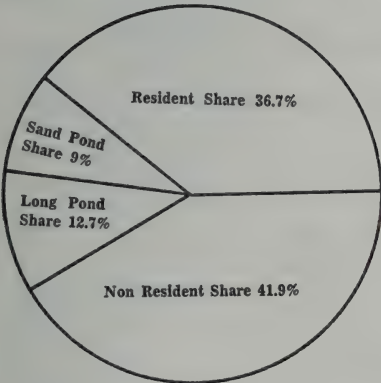
YOUR TAX DOLLAR, WHERE IT COMES FROM

1957



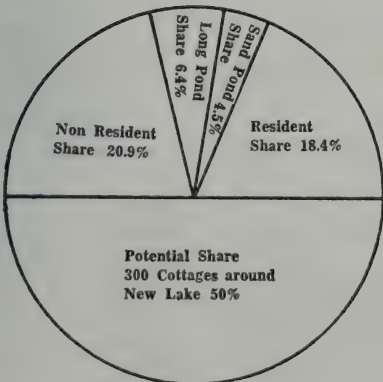
Taxes raised by Town \$22,671.53
 Res. Share \$11,868.29 51%
 Non.-Res. Share \$10,803.24 49%

1966



Taxes raised by Town \$54,959.97
 Res. Share \$19,419.90 36.7%
 Non-Res. Share \$35,540.07 63.3%

1985



Taxes will go up. Without new lake per cent of share will not vary much.
 Except Long Pond share will increase.
 With new lake, with projected 300 cottages.
 Res. Share 18.4%
 Non-Res. Share 81.6%

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1966

Appropriations

Other Town Charges	\$ 5,000.00
Social Security and Retirement Contributions	450.00
Police Department	200.00
Fire Department	800.00
Blister Rust—Moth Extermination & Care of Trees	77.00
Insurance	950.00
Civilian Defense	10.00
Hospitals	200.00
Information Booth	200.00
Mowing Roadsides	450.00
Dump and Garbage Collection	400.00
Town Maintenance— (Summer \$3,000.00) (Winter \$3,500.00)	6,500.00
Bridges & Culverts	1,000.00
General Expenses of Highway Department	1,500.00
Town Road Aid	756.36
Libraries	500.00
Old Age Assistance	1,200.00
Public Relief	500.00
Memorial Day, Vet. Assoc., Old Home Day	50.00
Parks and Playgrounds inc. Band Concerts	50.00
Red Network	300.00
Cemeteries	200.00
Town History Fund	100.00
Advertising and Regional Associations	32.00
Bi-Centennial	500.00
Repair Town Hall and Equipment	1,800.00
Payment on Debt— (Principal \$1,100.00) (Interest \$700.00)	1,800.00
Capital Reserve Fund—to be raised by taxation	500.00
TOTAL TOWN APPROPRIATIONS	\$26,025.36

Less: Estimated Revenues and Credits

Savings Bank Tax	\$ 93.21
Reimbursement a/c State & Federal Lands	100.00
Revenue from Yield Tax Sources	963.84
Interest Received on Taxes and Deposits	250.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	120.00
Motor Vehicle Permit Fees	1,800.00

Rent of Town Property and Equipment	200.00
National Bank Stock Taxes	5.00
Poll Taxes at \$2.00 (1966 Warrant) Number 147	294.00
Other Revenue	2.41
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TOTAL REVENUES AND CREDITS	\$ 3,928.46
NET TOWN APPROPRIATIONS	\$22,096.90
NET SCHOOL APPROPRIATIONS	\$28,717.85
COUNTY TAX ASSESSMENT	\$ 3,559.22
	<hr/>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$54,373.97
ADD: OVERLAY	589.99
	<hr/>
AMOUNT TO BE RAISED	
BY PROPERTY TAXES	\$54,963.96

Tax Rates — Approved by Tax Commission \$7.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdrafts
Summer Maintenance	\$ 3,000.00	\$ 122.52	\$ 3,122.52	\$ 2,669.41	\$ 453.11	\$
Winter Maintenance including Driveways	3,500.00		3,500.00	5,082.74		1,528.74
Operating Grader for State				28.56		
Bridges and Culverts	1,000.00		1,000.00	714.23	285.77	
New Construction	4,821.22		4,821.22	4,594.27	226.95	
General Highway Expense	1,500.00	250.28	1,750.28	2,546.87		796.59
Mowing Roadsides	450.00		450.00	237.31	212.69	
Town Dump	400.00		400.00	266.73	133.27	
Old Age Assistance	1,200.00		1,200.00	1,434.93		234.93
Town Welfare	500.00		500.00	25.23	474.77	
Parks and Playgrounds	50.00		50.00	74.09		24.09
Old Home Day & Memorial Day	50.00		50.00	43.00	7.00	
Civil Defense	10.00		10.00		10.00*	
Cemeteries	200.00		200.00	228.50		28.50
Police	200.00		200.00	94.15	105.85	
Red Network	300.00		300.00	317.44		17.44
Other Town Charges	5,000.00		5,000.00	4,998.83	1.17	
Highway Capital Reserve Fund	500.00		500.00	500.00		

Town Road Aid	756.36	756.36	756.36	
Note on Truck	1,100.00	1,100.00	1,100.00	
Information Booth	200.00	200.00	200.00	
Town History Fund	100.00	100.00	100.00*	
Fire Department	800.00	800.00	800.00	
Liability Insurance	950.00	950.00	1,060.30	110.00
Social Security	450.00	450.00	344.37	105.63
Library	500.00	500.00	500.00	
Bi-Centennial	500.00	500.00	500.00	
Paint & Repair Town Hall	1,000.00	1,000.00	655.00	345.00*
DLS Region Association	32.00	32.00	32.00	
White Pine Blister Rust	77.00	77.00	77.00	
Interest on Notes	700.00	700.00	266.10	433.90
Newport Hospital	200.00	200.00	200.00	
Loader	800.00	800.00	962.29	162.29
County Tax	3,559.22	3,559.22	3,559.22	
School Tax	28,717.85	51,217.85	35,000.00	16,217.85*
Income Tax from Worker		22,500.00	918.30	918.30
Social Security from Worker			342.76	342.76
TOTALS	\$63,123.65	\$22,872.80	\$66,129.99	\$ 4,163.64
* Due 1966 Appropriation			\$85,873.93	\$19,112.96
				\$16,672.85
NET UNEXPENDED BALANCE				\$ 2,440.11

FINANCIAL REPORT

ASSETS

Cash

In hands of treasurer	\$ 5,734.62
Bad Check	122.04
State	50.00

Accounts Due to the Town:

Due from State—Gas Rebate	187.50
Due from State—Bounties	36.00
Due from D. Fellows, Unity	20.00

Unredeemed Taxes: (from tax sale on account of)

(b) Levy of 1965	921.25
(c) Levy of 1964	213.02

Uncollected Taxes:

(a) Levy of 1966	13,960.11
(b) Levy of 1965	18.00
(c) Levy of 1964	199.13
(d) Previous Years	646.05
(e) State Head Taxes—Levy of 1966	365.00
(f) State Head Taxes—Previous Years	100.00

TOTAL ASSETS	\$22,572.72
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Excess of liabilities over assets (Net Debt)	11,150.86
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GRAND TOTAL	\$33,723.58
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Net Debt—December 31, 1965	\$ 9,447.33
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Net Debt—December 31, 1966	11,150.86
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Increase of Debt	\$ 1,703.53
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State purpose for which debt was created — Repair of Town truck and winter maintenance.

LIABILITIES

Accounts Owed by the Town:

Paint Hall	\$ 345.00
Town History Fund	1,150.00
Records	90.00
Civil Defense	108.25
Due to State:	
(a) State Head Taxes—1966	328.50
(b) Yield Tax—Bond & Debt Retirement	
Uncollected	4.36
Due to School Districts:	
Balance of School Tax	16,217.85

Capital Reserve Funds:

Long Pond	13,279.62
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Long Term Notes Outstanding	2,200.00
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TOTAL LIABILITIES	<hr/>	\$33,723.58
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GRAND TOTAL		<hr/> \$33,723.58
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UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1966	\$40,876.56	
Poll Taxes—Current Year—1966	176.00	
National Bank Stock Taxes—1966	5.00	
Yield Taxes—1966	1,130.40	
State Head Taxes @ \$5—1966	520.00	
Total Current Year's Taxes		
collected and remitted		\$42,707.96
Property Taxes & Yield Taxes—Previous Years		12,523.81
Poll Taxes—Previous Year		78.00
State Head Taxes @ \$5—Previous Years		250.00
Interest Received on Taxes & Costs		261.57
Penalties on State Head Taxes		31.00
Tax Sales Redeemed		1,187.92
Yield Taxes—Previous Years		208.17

From State:

For Highways and Bridges:		
For Class V Highway maintenance	4,821.22	
Interest and Dividends Tax	93.21	
Reimbursement a/c State and		
Federal forest lands	111.88	
Fighting forest fires	23.10	
Reimbursement a/c Motor Vehicle Road Toll	231.07	
Bounties	60.50	5,340.98

From Local Sources, Except Taxes:

Dog Licenses	132.00	
Business licenses, permits & filing fees	64.00	
Rent of town property	121.25	
Interest received on deposits	543.75	
Motor vehicle permits		
(1965 \$15.19) (1966 \$2,049.01)	2,064.20	2,925.20
Total Current Revenue Receipts		\$65,514.61

Receipts Other than Current Revenue:

Temporary loans in anticipation	
of taxes during year	\$51,306.20
Refunds	3,842.05

Long Pond Assn.	5,977.60	
Total Receipts Other than Current Revenue	61,125.85	
Total Receipts from All Sources	\$126,640.26	
Cash on hand January 1, 1966	5,685.72	
GRAND TOTAL	\$132,326.18	

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,866.44	
Town officers' expenses	1,545.39	
Election and registration expenses	189.40	
Repair Town Hall	655.00	
Expenses town hall & other town buildings	870.35	5,126.58

Protection of Persons and Property:

Police department	94.15	
Fire department, including forest fires	1,163.64	
Moth extermination—Blister Rust	77.00	
Insurance	1,060.30	
Bounties	64.50	2,459.59

Health:

Health department, including hospitals	200.00	
Vital statistics	7.00	
Town dumps and garbage removal	266.73	473.73

Highways and Bridges:

Town Road Aid	756.36	
Town Maintenance—		
(Summer \$2,669.41) (Winter \$5,082.74)	7,752.15	
Loader	962.69	
General Expenses of Highway Dept.	2,546.87	12,018.07

Libraries:	500.00	500.00
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Public Welfare:

Old age assistance	1,434.93	
Town poor	25.23	1,460.16

Patriotic Purposes:

Memorial Day, Veterans' Assns.		
and Old Home Day	43.00	
Long Pond	585.14	628.14

Recreation:

Parks & playgrounds, including band concerts	74.09	74.09
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Public Service Enterprises:

Cemeteries, including hearse hire	228.50	
Bi-Centennial	500.00	728.50

Unclassified:

Advertising and Regional Assns.	232.00	
Taxes bought by town	1,358.06	
Discounts, Abatements and Refunds	68.60	1,658.66
		<hr/>
Employees' Retirement & Social Security		1,605.43
Total Current Maintenance Expenses		\$26,732.95

Interest:

Paid on temporary loans in anticipation of taxes	52,500.00	
Paid on long term notes	1,100.00	
		<hr/>
Total Interest Payments		\$53,600.00

**Outlay for New Construction, Equipment
and Permanent Improvements:**

State Work	28.56	
Highways and Bridges—Town construction	4,594.27	
Mowing Roadsides	237.31	
Culverts and Bridges	714.23	
New equipment	443.83	
		<hr/>
Total Outlay Payments		\$ 6,018.20

Indebtedness:

Payments on temporary loans in anticipation of taxes	134.10	
Payments on long term notes	132.00	
Payments to trustees of trust funds (New Funds)	500.00	
		<hr/>
Total Indebtedness Payments		\$ 766.10

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	854.50	
Payments to State a/c		
Yield Tax Debt Retirement	60.59	
Taxes paid to County	3,559.22	
Payments to School Districts		
(1965 \$22,500.00) (1966 \$12,500.00)	35,000.00	
		<hr/>
Total Payments to Other Governmental Div.		\$39,474.31

Total Payments for All Purposes \$126,591.56

Cash on hand December 31, 1966 5,734.62

GRAND TOTAL \$132,326.18

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 5,000.00
Furniture and Equipment	1,300.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	1,000.00
Police Department, Equipment	100.00
Fire Department, Lands and Buildings	2,000.00
Equipment	2,000.00
Highway Department, Lands and Buildings	2,500.00
Equipment	10,000.00
Materials and Supplies	500.00
Schools, Lands and Buildings	
(Owned in partnership with Goshen)	50,000.00
Equipment (Owned in partnership with Goshen)	1,500.00
All Lands and Buildings acquired through	
Tax Collector's deeds (Harris Wood Lot)	120.00
TOTAL	<hr/> \$82,785.76

SUMMARY — INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	VALUATION
Lands and Buildings	\$709,410.00
Public Utilities — Electric	17,000.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 11	4,100.00
Stock in Trade of Merchants	8,975.00
Boats & Launches, 8	800.00
Neat Stock and Poultry— Dairy Cows, 32 Other Cattle, 1	1,600.00 50.00
Gasoline Pumps & Tanks	750.00
Portable Mills	1,000.00
Road Building & Construction Machinery Include Stone Crushers, Well-drilling Machinery, etc.	3,875.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$747,560.00
War Service Exemptions, 23 @ \$1,000	\$23,000.00
Neatstock Exemptions	1,350.00
TOTAL EXEMPTIONS ALLOWED	\$ 24,350.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$723,210.00
ELECTRIC, GAS AND PIPELINE COMPANIES	
N. H. Electric Coop., Inc.	\$ 15,500.00
Public Service Co. of N. H.	1,500.00
TOTAL	\$ 17,000.00
Number of Inventories Distributed in 1966	350
Number of Inventories Returned in 1966	330
Number of Veterans Exempted from Poll Tax	29

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1966

— DR. —

Taxes Committed to Collector:

Property Taxes	\$54,952.56
Poll Taxes	292.00
National Bank Stock Taxes	5.00
School Land Rent	2.41

TOTAL WARRANT

\$55,251.97

Yield Taxes

1,156.60

Added Taxes:

Poll Taxes	2.00
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2.00

Interest Collected

3.86

TOTAL DEBITS

\$56,414.43

— CR. —

Remittances to Treasurer:

Property Taxes	\$40,934.15
Poll Taxes	176.00
National Bank Stock Taxes	5.00
Yield Taxes	1,130.40
Interest Collected	3.86
School Land Rent	2.41

\$42,251.82

Discount Allowed

126.50

Abatements:

Property Taxes	\$ 76.00
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76.00

Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$13,815.91
Poll Taxes	118.00
Yield Taxes	26.20

13,960.11

TOTAL CREDITS

\$56,414.43

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1965

— DR. —

Uncollected Taxes - As of

January 1, 1966:

Property Taxes	\$13,469.84
Poll Taxes	94.00
Yield Taxes	208.17
Property Taxes Added in 1966	167.50
Poll Taxes Added in 1966	4.00

\$13,943.51

Interest Collected During Fiscal Year

Ended December 31, 1966	237.29
Cost of Advertising	35.25
Cost of Sale	13.40

TOTAL DEBITS

\$14,229.45

— CR. —

Remittances to Treasurer:

Property Taxes	\$13,637.34
Poll Taxes	80.00
Yield Taxes	208.17
Interest Collected	237.29
Cost of Advertising	35.25
Cost of Sale	13.40

\$14,211.45

Uncollected Taxes - As Per

Collector's List:

Poll Taxes	18.00
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TOTAL CREDITS

\$14,229.45

SUMMARY OF WARRANT

Poll and Yield Taxes Levy of 1964

— DR. —

Uncollected Taxes - As of

January 1, 1966:

Poll Taxes	\$ 10.00
Yield Taxes	189.13

TOTAL DEBITS

\$ 199.13

— CR. —

**Uncollected Taxes - As Per
Collector's List:**

Poll Taxes	\$ 10.00
Yield Taxes	189.13

TOTAL CREDITS	\$ 199.13
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SUMMARY OF WARRANT

**Poll and Yield Taxes
Levy of 1963**

— DR. —

**Uncollected Taxes - As of
January 1, 1966:**

Poll Taxes	\$ 2.00
Yield Taxes	104.02

TOTAL DEBITS	\$ 106.02
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— CR. —

**Uncollected Taxes - As Per
Collector's List:**

Poll Taxes	\$ 2.00
Yield Taxes	104.02

TOTAL CREDITS	\$ 106.02
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SUMMARY OF WARRANT

**Yield Taxes
Levy of 1962**

— DR. —

**Uncollected Taxes - As of
January 1, 1966:**

Yield Taxes	\$ 101.23
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TOTAL DEBITS	\$ 101.23
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— CR. —

**Uncollected Taxes - As Per
Collector's List:**

Yield Taxes	\$ 101.23
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TOTAL CREDITS	\$ 101.23
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— 27 —

SUMMARY OF WARRANT

Yield Taxes
Levy of 1961

— DR. —

Uncollected Taxes - As of
January 1, 1966:

Yield Taxes	\$ 308.55
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TOTAL DEBITS		\$ 308.55
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— CR. —

Uncollected Taxes - As Per
Collector's List:

Yield Taxes	\$ 308.55
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TOTAL CREDITS		\$ 308.55
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SUMMARY OF WARRANT

Yield Taxes
Levy of 1960

— DR. —

Uncollected Taxes - As of
January 1, 1966:

Yield Taxes	\$ 130.25
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TOTAL DEBITS		\$ 130.25
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— CR. —

Uncollected Taxes - As Per
Collector's List:

Yield Taxes	\$ 130.25
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TOTAL CREDITS		\$ 130.25
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SUMMARY OF WARRANT

State Head Tax
Levy of 1966

— DR. —

State Head Taxes

Committed to Collector:

Original Warrant	\$ 875.00
Added Taxes	10.00

TOTAL COMMITMENT		\$ 885.00
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Penalties Collected	6.00
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TOTAL DEBITS		\$ 891.00
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— CR. —

Remittances to Treasurer:

Head Taxes	\$ 520.00	
Penalties	6.00	
	<hr/>	\$ 526.00

Uncollected Head Taxes -
As Per Collector's List:

365.00

TOTAL CREDITS \$ 891.00

SUMMARY OF WARRANT

State Head Tax
Levy of 1965

— DR. —

Uncollected Taxes - As of
January 1, 1966

\$ 305.00

Added Taxes During 1966

10.00

Penalties Collected During 1966

26.00

TOTAL DEBITS \$ 341.00

— CR. —

Remittances to Treasurer During 1966:

Head Taxes	\$ 260.00	
Penalties	26.00	
	<hr/>	\$ 286.00

Uncollected Head Taxes - As Per
Collector's List

55.00

TOTAL CREDITS \$ 341.00

SUMMARY OF WARRANT

State Head Tax
Levy of 1964

— DR. —

Uncollected Taxes - As of
January 1, 1966:

State Head Taxes \$ 45.00

TOTAL DEBITS \$ 45.00

— CR. —

**Uncollected Taxes - As Per
Collector's List:**

State Head Taxes	\$ 45.00	
TOTAL CREDITS		\$ 45.00

SUMMARY OF WARRANT

**State Head Tax
Levy of 1963**

— DR. —

**Uncollected Taxes - As of
January 1, 1966:**

State Head Taxes	\$ 10.00	
TOTAL DEBITS		\$ 10.00

— CR. —

Abatements	\$ 10.00	
TOTAL CREDITS		\$ 10.00

**SUMMARY OF TAX SALES ACCOUNTS -
AS OF DECEMBER 31, 1966**

— DR. —

Tax Sale on Account of Levies of:
1965 1964 1963

Taxes Sold to Town During			
Current Fiscal Year	\$ 1,358.06	\$	
Balance of Unredeemed Taxes -			
January 1, 1966		449.80	439.42
Interested Collected After Sale		7.74	67.17
TOTAL DEBITS	\$ 1,358.06	\$ 457.54	\$ 506.59

— CR. —

Remittances to Treasurer			
During Year	\$ 436.81	\$ 244.52	\$ 506.59
Unredeemed Taxes - At			
Close of Year	921.25	213.02	
TOTAL CREDITS	\$ 1,358.06	\$ 457.54	\$ 506.59

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:	
	1965	1964
Calvin Rowe	\$ 136.16	\$ 129.47
Audrey Walch	125.41	21.40
Robert & Elizabeth Scranton	75.32	59.64
Almon Clark	289.26	
Warren & Gloria Heiser	16.75	
Warren & Gloria Heiser	1.25	
John & Sandra Woods & Robert & Elizabeth Scranton	75.32	
George & Alyce Dubina	118.24	
George & Alyce Dubina	83.54	2.51
	<hr/>	<hr/>
	\$ 921.25	\$ 213.02

Respectfully submitted,

HORACE M. CRAGIN

Tax Collector

TOWN TREASURER'S REPORT

Bal. in Treasury Jan. 1, 1966 \$ 5,685.72

Receipts:

Horace M. Cragin, Tax. Coll.	\$ 57,248.43
George L. Richardson, Fin. Sec.	5,977.60
Goshen-Lempster Cooperative School District, rebate	3,669.02
Elsie M. Barton, Town Clerk	2,208.20
First National Bank, loan	7,500.00
Peoples National Bank, C. D. loan	43,806.20
Peoples National Bank, int. on C. D.	543.75
State of New Hampshire	5,436.98
Harold Miller	142.77
Edward Bruno	45.51
Henry Hoyt	52.00
Charles S. Dow	10.00
	<hr/>
	\$126,640.46
	<hr/>
	\$132,326.18
Less: Total Payments incl. service charge	126,591.56
	<hr/>
Balance in Treasury Dec. 31, 1966	\$ 5,734.62

Respectfully submitted,

ELSIE M. BARTON

Treasurer

TOWN CLERK'S REPORT

1965 Dog Tax and fines	\$ 24.00	
1966 Dog Tax and fines	125.00	
	<hr/>	\$ 149.00
Filing Fees		12.00
1965 Auto Taxes	\$ 15.19	
1966 Auto Taxes	2,049.01	
	<hr/>	\$ 2,064.20
		<hr/>
Total Receipts		\$ 2,225.20
Paid to Town Treasurer	\$ 2,208.20	
Dog license fees	17.00	
	<hr/>	\$ 2,225.20

Respectfully submitted,

ELSIE M. BARTON

Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Henry Hoyt, Selectman	\$ 245.40
Charles S. Dow, Selectman	250.00
James E. Allen, Selectman	240.94
Horace M. Cragin, Tax Collector	574.80
Elsie M. Barton, Town Clerk & Treasurer	450.00
Orison Hutchinson, Overseer of Welfare, part year	10.30
George Faulkner, Overseer of Welfare	65.00
Lilla M. Barton, Clerk pro-tem	10.00
James E. Allen, Police	20.00
	<hr/>
	\$ 1,866.44

TOWN OFFICERS' EXPENSES

Henry Hoyt, expenses	\$ 88.75
Charles S. Dow, expenses	68.00
James E. Allen, expenses	30.07
Elsie M. Barton, postage Sel. inventories, including envelopes for year	35.52
Harry Sarsfield, expenses	50.00
Horace M. Cragin, expenses	28.90
Elsie Barton, postage, misc. expenses, S. C. — tel. calls	105.08
records & permit fees	165.50
S. S. & W. T. records	25.00
George Faulkner, expenses	18.10
Barrett Press	12.75
Argus Press, town reports and ads.	452.34
Spanos & Spanos	40.00
Rowell Bros.	3.18
Martin's Hardware	6.66
Treasurer, State of N. H.	4.00
Kimball's Inc.	26.30
N. H. Coll. Assoc.	3.00
Phyllis J. Parker, Probate record	.10
Geneva R. Laughn	3.00
Edward Bruno	17.50
Edson Eastman Co. Inc.	191.89
Banham Publ. Co.	10.40
N. H. Mun. Assn.	24.00
Zella LaForge	19.35
Gauthier & Woodard	116.00
	<hr/>
	\$ 1,545.39

ELECTION & REGISTRATION EXPENSES

Norman Pollard, Supervisor	\$ 30.00
Hugh Pollard, Supervisor	30.00
George L. Richardson, Supervisor	30.00
John Wirkkala, Moderator	30.00
Orison Hutchinson, Ballot Clerk	15.00
Oliver Kainu, Ballot Clerk	15.00
Carl Rudenfeldt, Ballot Clerk	10.00
Frank Pitman, Ballot Clerk	10.00
Lawrence Hodgman, Ballot Clerk	5.00
Florence Witham, Ballot Clerk	5.00
Barrett Press, ballots	9.40
	<hr/>
	\$ 189.40

NEW EQUIPMENT

George Smith	\$ 150.00
Martin Hardware	18.73
Merrimack Farmer's Exchange	275.10
	<hr/>
	\$ 443.83

TOWN HALL & OTHER BUILDINGS

Almon Clark	\$ 5.00
Silver Mt. Grange	154.05
Onnela Lumber Co.	113.83
Johnson Oil Co.	47.04
Evelyn Thurber	15.00
Henry Hoyt	25.00
Charles Dow	20.00
L. E. Weed	60.00
Richard Lamery	8.00
Silsby & Johnson	8.02
Martin Hardware	4.00
Rowell Bros.	75.93
George Holt	24.40
B. W. Richards	1.50
Staff Bros. Inc.	151.46
James E. Allen	11.50
N. H. Electric Coop Inc.	145.62
	<hr/>
	\$ 870.35

REPAIR OF UNION HALL

Theodore Wirkkala	\$ 655.00
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HEALTH

Elsie M. Barton, Vital Statistics	\$ 7.00
Newport Hospital	200.00
	<hr/>
	\$ 207.00

CEMETERY

Edward Bruno, loam	\$ 15.00
Charles Locke, Sexton	213.00
	<hr/>
	\$ 228.50

PARKS & PLAYGROUNDS

Common at Lempster St.:	
Philip Couitt	\$ 3.00
Dan Champney	10.50
Town Beach:	
Henry Hoyt	11.00
Edward Bruno	20.99
Onnela Lumber Co.	28.60
	<hr/>
	\$ 74.09

LIBRARY

Elsie M. Barton, Trustee, appropriation	\$ 500.00
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WELFARE DEPARTMENT

State of N. H., Old Age Assistance	\$ 1,434.93
County of Sullivan, Surplus food	25.23
	<hr/>
	\$ 1,460.16

PROTECTION OF PERSONS & PROPERTY

Police:	
James E. Allen	\$ 44.90
Edward J. Bruno	43.50
Almon Clark	5.65
	<hr/>
	\$ 94.15

Bounties:	
Charles S. Dow	\$ 15.75
Henry Hoyt	1.50
Robert Pitkin	23.25
James E. Allen	24.00
	<hr/>
	\$ 64.50

Fire Department, incl. Warden	
Lempster Fire Dept., appropriation	\$ 800.00
John Wirkkala, Warden	46.20

N. E. Telephone Co., Red Network	317.44
	<hr/>
	\$ 1,163.64
Blister Rust	
State of N. H., appropriation	\$ 77.00
Insurance:	
Lake Sunapee Realty, Town Hall	\$ 24.00
Pierce Putman Agency:	106.25
Fleet Ins.	363.66
Grader	2.54
Horace M. Cragin	147.13
	54.44
Gauthier & Woodard, Town Garage	91.00
Workmen's Comp.	200.00
Public Liability	71.28
	<hr/>
	\$ 1,060.30
Dump:	
Edward Bruno	\$ 181.66
James Drew	7.50
Harold Miller	77.56
	<hr/>
	\$ 266.73
	<hr/>
Total Protection of Persons & Property	\$ 2,726.32
REFUNDS	
Harry Eisnor, Junkyard permit	\$ 25.00
Norman Paine, rebate on taxes	18.10
	<hr/>
	\$ 43.10
PUBLICITY	
Dartmouth Lake Sunapee Regional Assn.	\$ 32.00
Orison Hutchinson, Information Booth Attendant	200.00
Bi-Centennial Appropriation	500.00
	<hr/>
	\$ 732.00
PATRIOTIC PURPOSES	
Hirsch Dept. Store, Memorial Day supplies	\$ 18.00
James J. Drew, Old Home Day	25.00
	<hr/>
	\$ 43.00
CAPITAL RESERVE FUND	
John A. Wirkkala, Trustee	\$ 500.00

UNCLASSIFIED

Horace M. Cragin, Taxes bought by Town	\$ 1,358.06
Cost of Advertising Sale	25.50
	<hr/>
	\$ 1,383.56

STATE WORK

Edward J. Bruno, labor	\$ 28.56
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PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

Lempster Long Pond Assn.	
Kenneth E. Shaw	\$ 170.00
Dianne Dow	15.00
Harry Sarsfield	68.18
Rowell Bros.	28.44
Miller Publishers Inc.	5.55
Argus-Champion	2.82
Camille DeCook	17.65
Charles S. Dow	240.00
Elmer Barron	37.50
	<hr/>
	\$ 585.14

State of New Hampshire	
Town Road Aid	\$ 756.36
Bond & Debt Retirement	60.59
F.I.C.A.	817.13
Head Tax	724.50

	<hr/>
	\$ 2,358.58
District Director of Internal Revenue	\$ 918.30
Sullivan County:	
County Tax	\$ 3,559.22
Goshen-Lempster Coop. School Dist.	\$35,000.00

INDEBTEDNESS

Temporary Loans:	
First National Bank	\$ 7,500.00
Peoples National Bank	45,000.00
	<hr/>
	\$52,500.00
Long Term Notes	
First National Bank, Newport	\$ 1,100.00
Interest: Temporary Loans	
First National Bank	\$ 126.88
Claremont National Bank	7.22
	<hr/>
	\$ 134.10

Interest: Long Term Notes	
First National Bank	\$ 132.00

HIGHWAY DEPARTMENT

Summer Maintenance:

Mobil Oil Co.	\$ 228.25
Treas. State of N. H.	6.50
Cold River Hot Mix Corp.	42.33
Drew's Store	3.75
L. E. Weed	52.00
Harold Miller	123.10
Edward Bruno	2,213.47

\$ 2,669.41

New Construction:

Northeastern Culvert Corp.	\$ 327.62
Treas. State of N. H.	50.00
Ronald Shaw	369.00
Mobil Oil Co.	164.34
United Construction Corp.	24.00
Edward Bruno	3,659.31

\$ 4,594.27

Loader Appropriation:

Harold Whiting	\$ 210.00
State Equipment Co.	394.80
R. C. Hazelton	120.00
Charles S. Dow	3.60
G. L. Merriam Co.	3.65
Rice's Inc.	37.28
Newport Welding Co.	130.00
Sanel Equipment Co.	63.36

\$ 962.69

Mowing Roadsides

Edward Bruno	\$ 237.31
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Bridges & Culverts:

Edward Bruno	567.47
Harold Miller	79.65
Northeastern Culvert Corp.	67.11

\$ 714.23

Winter Maintenance:

O. H. Lewis	\$ 18.60
International Salt Co.	552.23
Chatterbox Esso	6.50
Merrimack Farmers Exchange	28.11

Mobil Oil Co.	399.70
Harold Miller	314.21
Edward Bruno	3,093.54
	<hr/>
	\$ 5,082.74
Equipment Repair:	
Chase & Avery	\$ 800.09
G. L. Merriam Co.	43.91
R. C. Haselton Co., Inc.	288.45
Goshen Auto Wrecking	20.00
A A Auto Parts Inc.	96.97
Charles Dow	28.00
Jackson Jenney Station	197.79
John Wirkkala	34.00
Elm City Oil Co. Inc.	114.91
Sanel Industrial	96.05
Rice's Inc.	190.53
Montgomery Ward	25.00
Chatterbox Esso	2.25
Harold Whiting	72.00
R. N. Johnson	15.80
Drews Store	1.17
Charles Strickland	28.00
Gardner Stetson	27.86
H. D. Harris	10.80
C. J. Patterson	15.00
Mosley Express	2.80
Edward Bruno	67.00
Silsby & Johnson	7.76
Howe Motors	12.00
Herbert G. Dow	5.00
Jordan Milton Mach.	343.73
	<hr/>
	\$ 2,546.87

REPORT OF ROAD AGENT

STATE WORK

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 32.00	\$ 2.10	\$ 1.34	\$ 28.56

TOWN BEACH

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward Bruno	\$ 14.00	\$ 2.50	\$ 1.00	\$ 10.50
Charles Locke	12.00	1.00	.51	10.49
	\$ 26.00	\$ 3.50	\$ 1.51	\$ 20.99

TOWN DUMP

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Arthur Randall	\$ 70.50	\$ 8.70	\$ 2.97	\$ 58.83
Charles Dow Jr. (Contract Labor)	54.60			54.60
Edward Bruno	28.00	3.00	.81	24.19
David Hamel	12.00	2.00	1.00	9.00
Charles Locke	12.00	.45	.50	11.05
Ernest Johnson (Hired Equip - Bulldozer)	24.00			24.00
	\$ 201.10	\$ 14.15	\$ 5.28	\$ 181.67

ROADSIDE MOWING

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
James Allen	\$ 3.00			\$ 3.00
Lawrence Hodgeman	9.10		.38	8.72
Charles Locke	7.50	1.10	.81	5.59
Edward Bruno	11.00	2.00	1.00	11.00
Marvin Booth (Hired Equip. - Tractor)	12.00			12.00
Edward Bruno (Hired Equip. - Power Saw)	5.00			5.00
James Allen (Hired Equip. - Tractor)	192.00			192.00
	\$ 242.60	\$ 3.10	\$ 2.19	\$ 237.31

TOWN DUMP

Harold Miller, Road Agent	\$ 6.21
Frederick Faulkner, Operator	5.35
Harold Miller, 20 yds. gravel @ 10c per yd.	2.00
Roland Howard, Hired Equipment - Tractor	64.00
TOTAL	\$ 77.56

Amt. Earned	WH Tax	SS Tax	Amt. Pd.
\$ 79.00	\$.90	\$.54	\$ 77.56

BRIDGES & CULVERTS

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 98.00	\$ 9.90	\$ 3.75	\$ 84.35
James Allen	4.50		.18	4.32
Arthur Randall	9.00		.38	8.62
Robert Hansen	120.00		5.04	114.96
Charles Locke	12.00	1.00	.52	10.48
Harold Miller	70.00	9.90	2.94	57.16
Frederick Faulkner	30.00	4.10	1.26	24.64
Edward Bruno (Phone Call Charges)	8.69			8.69
Ernest Johnson, Gravel	3.50			3.50
Warren Heiser (Hired Equip. - Backhoe)	225.25			225.25
Edward Bruno (Hired Equip. - Loader)	60.00			60.00
Harold Miller (Hired Equip. - Truck)	25.50			25.50
	\$ 606.44	\$ 24.90	\$ 14.07	\$ 567.47

BRIDGES & CULVERTS

Harold Miller, Road Agent					\$	57.16
Frederick Faulkner, Operator						19.99
Charles Locke, Power Saw						2.50
TOTAL					\$	79.65
	Amt. Earned	WH Tax		SS Tax	Amt. Pd.	
	\$ 96.50	\$ 12.90	\$	3.95	\$	79.65

NEW CONSTRUCTION

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$ 894.30	\$ 102.20	\$ 34.04	\$ 758.06
Charles Locke	216.00	25.30	9.56	181.14
Warren Heiser (Hired Equip. - Backhoe)	272.00			272.00
Ronald Shaw (Hired Equip. - Bulldozer)	513.00			513.00
David Hamel	246.00	26.60	8.27	211.13
Charles Dow, Labor	27.00		1.13	25.87
Charles Dow, Gravel	53.90			53.90
Richard Lamery	66.00		2.26	63.74
Robert Hansen	69.00		2.90	66.10
Arthur Randall	36.00		1.51	34.49
David Wheeler	36.00		1.51	34.49
Almon Clark (Hired Equip. - Truck)	259.25			259.25
Ernest Johnson, Gravel	99.80			99.80
Harold Miller	66.50	7.70	2.79	56.01
Edward Bruno (Hired Equip. - Power Saw)	132.00			132.00
Edward Bruno (Charges for Phone Calls)	6.93			6.93
Edward Bruno (Charges for Bank Checks)	5.40			5.40
High View Church Farm (Hired Equip. - Truck)	15.00			15.00
High View Church Farm (Hired Equip. - Loader)	630.00			630.00
Edward Bruno (Hired Equip. - Truck)	243.00			243.00
Harold Miller (Hired Equip. - Truck)	366.25			366.25
	<u>\$4,254.08</u>	<u>\$ 161.80</u>	<u>\$ 63.97</u>	<u>\$4,028.31</u>

SUMMER MAINTENANCE

Harold Miller, Road Agent	\$ 80.48
Arthur Randall, Operator	8.62
Arthur Randall, Hired Equipment - Power Saw	1.00
Frederick Faulkner, Operator	33.00
TOTAL	<u>\$ 123.10</u>

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
	\$ 148.50	\$ 19.20	\$ 6.20	\$ 123.10

SUMMER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$1,268.76	\$ 143.80	\$ 48.26	\$1,076.70
Charles Locke	565.50	45.35	21.74	498.41
Warren Heiser	66.00	.70	2.76	62.53
Robert Hansen	24.00		1.01	22.99
Norman Witham, Gravel	1.20			1.20
Edward Bruno (Hired Equip. - Truck)	70.00			70.00
Edward Bruno (Hired Equip. - Loader)	8.00			8.00
Harold Miller	140.00	18.50	6.23	115.27
Edward Bruno (Charges for Bank Checks)	7.60			7.60
Edward Bruno (Charges for Telephone Calls)	11.94			11.94
Richard Lamery	42.00		1.76	40.24
David Hamel	144.00	17.50	6.90	119.60
Frederick Faulkner	6.00		.25	5.75
Robert Onnela, Fuel Oil	44.25			44.25
Ernest John, Gravel	25.00			25.00
Charles Dow, Gravel	64.00			64.00
William Heiser, Gravel	20.00			20.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,508.25	\$ 225.85	\$ 88.91	\$2,193.48

WINTER MAINTENANCE

	Amt. Earned	WH Tax	SS Tax	Amt. Pd.
Edward J. Bruno	\$1,182.62	\$ 149.00	\$ 48.92	\$ 984.70
Harold Miller	56.00	9.00	2.00	45.00
Bernard Whiting Sr.	793.13	41.20	32.69	719.24
Frederick Faulkner	36.00	5.10	1.51	29.39
George Coombs, Gravel	25.00			25.00
Edward Bruno (Charges for Bank Checks)	3.25			3.25
Edward Bruno (Charges for Telephone Calls)	9.07			9.07
Harold Whiting	61.50	1.20	2.65	57.65
David Hamel	341.63	38.40	14.35	288.88
Warren Heiser Jr.	14.30		.69	13.61
High View Church Farm (Hired Equip. - Loader)	12.75			12.75
Harold Miller (Hired Equip. - Truck)	48.00			48.00

Robert Onnela (Hired Equip. - Snowplow)	76.00			76.00
Almon Clark (Hired Equip. - Truck)	38.50			38.50
John Avery (Hired Equip. - Snowplow)	36.00			36.00
Glenn Wirkkala (Hired Equip. - Tractor)	9.00			9.00
Edward Kosotsky (Hired Equip. - Snowplow)	22.50			22.50
Warren Heiser (Hired Equip. - Tractor)	279.00			279.00
James Allen (Hired Equip. - Tractor)	144.00			144.00
Edward Bruno (Hired Equip. - Loader)	64.00			64.00
Edward Bruno (Hired Equip. - Truck)	252.00			252.00
	<hr/>			<hr/>
	\$3,504.25	\$ 243.80	\$ 102.81	\$3,157.54

WINTER MAINTENANCE

Harold Miller, Road Agent	\$ 452.57
Arthur Randall, Operator	25.06
Frederick Faulkner, Operator	63.53
Arthur Randall, Hired Equipment Truck	15.00
Arthur Randall, Hired Equipment Power Saw	1.00
David Hamel, Operator	126.62
Philip Couitt, Laborer	3.74
Robert Couitt, Laborer	8.54
Henry Hoyt, Operator	5.03
Edward Bruno, Telephone Bill Town Calls	6.55
Harold Whiting, Operator	267.26
Wayne Miller, Operator	9.16
	<hr/>
TOTAL	\$ 984.06

Amt. Earned	WH Tax	SS Tax	Amt. Pd.
\$1,121.35	\$ 102.40	\$ 34.89	\$ 984.06

FIRE CHIEF'S REPORT FOR 1966

Chimney Fires	3
Grass Fires	0
Dump Fires	0
Car Fires (Truck)	1
House Fires	

False Alarm at Edward Bruno's

Total Man Hours — 36

Respectfully submitted,

ALMON E. CLARK

Fire Chief

LEMPSTER FIRE CO. FINANCIAL REPORT

Balance on Hand, Jan. 1, 1966	\$ 817.23
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INCOME:

Membership Fees	\$ 4.00	
Sale of Truck	10.00	
Proceeds from Supper	30.50	
Donations	5.00	
1966 Town Appropriation	800.00	
		<hr/>
		849.50

TOTAL

\$ 1,666.73

EXPENDITURES:

Corbett Oil Co., Inc.	\$ 290.19	
Drew's Store	14.91	
John W. DeCook	4.00	
Silver Mountain Grange	75.00	
Lake Sunapee Realty	5.00	
Charles Abbott	5.00	
New Hampshire Electric	114.98	
U. S. Rubber Co.	21.49	
Town of Lempster	7.10	
Jim & Charles Garage	9.00	
Budd's Beverages	4.45	
Silsby & Johnson	4.56	
Barrett Press	16.50	
Bank Service Charge	2.95	
		<hr/>
		575.13

Balance on Hand, Dec. 31, 1966

\$ 1,091.60

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966).

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 a.m. and 5:00 p.m. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important — instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES
Fire Record for 1966

	Fires	Acres
District	57	55
Town	2	½
Permits Issued —	64	

JOHN A. WIRKKALA
Fire Warden

LEMPSTER LONG POND AND TOWN FOREST REPORT FOR 1966

Balance in Perkins Lot Fund Jan. 1, 1966	\$ 1,036.00
Balance in Lond Pond Fund Jan. 1, 1966	6,851.16

RECEIPTS FOR 1966

Sale of Lots and Quit Claim Deeds	\$ 5,115.00
Rentals on Lots plus Interest	600.60
Sale of Cord Wood	16.00
Sale of Lumber	246.00
	<hr/>
	\$ 5,977.60
Paid to Town Treasurer as per receipts	\$ 5,977.60
Cash on Hand with Town Treasurer	7,887.16
	<hr/>
	\$13,864.76

EXPENDITURES FOR 1966

Kenneth Shaw, 17 Quit Claim Deeds	\$ 170.00
Camille DeCook, 3 months' Salary and Exp.	17.65
Charles S. Dow, Surveying 14 Lots	240.00
Dianne Dow, Painting Signs	15.00
Harry Sarsfield, Salary for 12 months to April 1, 1967 and Expenses	68.18
Argus-Champion, advertising bids for Wharf	2.82
Miller Publishers, advertising bids for Wharf	5.55
Rowell Bros., Metal Numbers for Lots	28.44
Elmer Barron, Rubbish Removal	37.50
	<hr/>
Total Expenditures	\$ 585.14
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Balance Jan. 1, 1967	\$13,279.62
Balance in Perkins Fund Jan. 1, 1967	1,036.00
Balance in Long Pond Fund Jan. 1, 1967	12,243.62
	<hr/>
	\$13,279.62

GEORGE L. RICHARDSON

Financial Secretary

1966 REPORT OF LONG POND COMMITTEE

There were a great many back lots sold and more available. During 1966 a great many holders of leases purchased their lots outright.

A new wharf was started.

The annual meeting was called to order at 7:30 p.m. on July 9, 1966.

GEORGE L. RICHARDSON
Chairman

HARRY SARSFIELD
Secretary

GILBERT PINKNEY

JOHN A. WIRKKALA

WARREN HEISER

JAMES E. ALLEN

CHARLES S. DOW

HAROLD E. STARKEY

REPORT OF LIBRARY TRUSTEES

Balance in Treasury	\$ 100.47
Appropriation	500.00
	<hr/>
	\$ 600.47
Expenses:	
N. H. State Library	\$ 200.00
Ralph Wright, gas	35.54
Filing supplies	33.67
Drapes	35.99
Desk	20.00
Chairs	20.00
Wax and other supplies	32.70
	<hr/>
	\$ 377.90
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Balance	\$ 222.57

ELSIE M. BARTON

ARLENE M. ALLEN

Trustees

INFORMATION BOOTH

EAST LEMPSTER, N. H.

The Information Booth opened at East Lempster, N. H., June 23, 1966. It closed Sept. 5, 1966.

Six hundred and seventy-six cars with 3,129 people stopped for maps and information. There were cars from 22 states and people from Ireland, France, North Wales, Great Britain, Pakistan, Austria, Mexico, and Ontario, Canada.

Many articles in the booth were sold, and people stopped for information regarding lots on Long Pond. A number of lots were sold.

ORISON A. HUTCHINSON

Attendant

BICENTENNIAL COMMITTEE REPORT

On January 5, 1767, the Town of Lempster was founded and incorporated. Therefore, we are planning to hold the Town Bicentennial Celebration on August 26, 1967.

A committee to organize this celebration has been selected from the Silver Mountain Grange, the Selectmen, and the Town at large. The members of the committee are Arlene Allen, Elsie Barton, Edward Bruno, Mabel Kieffer, Harold Starkey, Stanley Dow, James Allen, Henry Hoyt, and Preston Leete. For many years in the past, the local Grange has held their fair in September with George Richardson as its chairman. This year the fair will be included with the bicentennial celebration, and George Richardson will be a welcome member of our committee.

Tentatively, the plans are to have a square and round dance on Friday night, Aug. 25; a parade, speakers, a catered dinner and supper, exhibits, and other events on Sat., Aug. 26; further entertainment on Saturday evening, and religious services on Sunday morning, Aug. 27, 1967.

It is hoped by the committee that any ideas, help, and other suggestions will be forthcoming from any or all residents of Lempster. Let's all cooperate to have the best bicentennial ever.

Respectfully submitted,

PRESTON LEETE

REPORT OF THE TRUST FUNDS OF THE TOWN OF LEMPSTER, N. H. ON DECEMBER 31, 1966

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End of Year	Percent Beginning Year	Amount	Expended During Year	Balance End of Year
—	2/14/20 Asa Way School Fund	For School	N.S.B.	\$ 447.50	\$ 447.50	16.04 4¼ %	\$ 19.68	\$ 19.68	\$ 16.04
25	2/14/20 Hurd School Fund	For School	N.S.B.	166.66	166.66	6.88 4¼ %	7.36	7.36	6.88
	5/ 2/47 R. Beckwith	Care Cem. Lot	N.S.B.	1,000.00	1,000.00	212.39 4¼ %	51.52	25.76	238.15
	9/28/49 Alice M. Bellows	Care Cem. Lot	N.S.B.	100.00	100.00	17.76 4¼ %	4.98	2.49	20.25
	4/25/16 Charles Booth	Care Cem. Lot	N.S.B.	500.00	500.00	93.80 4¼ %	25.20	12.60	106.40
	4/29/15 Almon Booth	Care Cem. Lot	N.S.B.	100.00	100.00	18.12 4¼ %	5.02	2.51	20.63
	4/ 2/47 John A. Cumberland	Care Cem. Lot	N.S.B.	200.00	200.00	33.83 4¼ %	9.90	4.95	38.78
	4/ 7/11 Frank Davis	Care Cem. Lot	N.S.B.	75.00	75.00	13.61 4¼ %	3.74	1.87	15.48
	9/12/24 Gee Fund	Care Cem. Lot	N.S.B.	75.00	75.00	13.61 4¼ %	3.74	1.87	15.48
	1/30/40 Charlotte Harris	Care Cem. Lot	N.S.B.	125.00	125.00	19.74 4¼ %	6.12	3.06	22.80
	3/ 9/17 Leander Hill	Care Cem. Lot	N.S.B.	200.00	200.00	37.90 4¼ %	10.08	5.04	42.94
6/ 6/25 Frank Huntoon	Care Cem. Lot	N.S.B.	100.00	100.00	15.53 4¼ %	4.88	2.44	17.97	
4/25/16 A. Honey Fund	Care Cem. Lot	N.S.B.	150.00	150.00	28.85 4¼ %	7.56	3.78	32.63	
2/14/20 Hosley Fund	Care Cem. Lot	N.S.B.	300.00	300.00	55.40 4¼ %	15.08	7.54	62.94	
3/30/33 A. J. Mitchell	Care Cem. Lot	N.S.B.	200.00	200.00	35.84 4¼ %	9.98	4.99	40.84	
6/10/55 Harold Nichols	Care Cem. Lot	N.S.B.	150.00	150.00	26.19 4¼ %	7.48	3.74	29.93	

12/13/33	Mina Shanks	Care Cem.	Lot N.S.B.	200.00	200.00	39.30	4 1/4 %	10.16	5.08	44.33
3/26/17	William Thissell	Care Cem.	Lot N.S.B.	200.00	200.00	37.87	4 1/4 %	10.03	5.04	42.91
4/14/56	Carl Parker	Care Cem.	Lot N.S.B.	300.00	300.00	51.37	4 1/4 %	14.92	7.46	58.83
3/14/58	William Way	Care Cem.	Lot N.S.B.	100.00	100.00	12.54	4 1/4 %	4.76	2.38	14.92
3/14/58	Levi Hubbard Davis	Care Cem.	Lot N.S.B.	100.00	100.00	12.54	4 1/4 %	4.76	2.38	14.92
4/ 6/56	George R. Richardson	Care Cem.	Lot N.S.B.	150.00	150.00	25.10	4 1/4 %	7.44	3.72	28.82
4/ 1/59	Lucius Nichols	Care Cem.	Lot N.S.B.	200.00	200.00	25.17	4 1/4 %	9.56	4.78	29.95
4/ 1/59	George Leslie	Care Cem.	Lot N.S.B.	50.00	50.00	6.24	4 1/4 %	2.38	1.19	7.43
5/10/61	Charles Campbell	Care Cem.	Lot N.S.B.	200.00	200.00	15.57	4 1/4 %	9.14	4.57	20.14
9/21/62	Harry Hanson	Care Cem.	Lot N.S.B.	100.00	100.00	6.51	4 1/4 %	4.50	2.25	8.76
1/28/64	Fred Welch	Care Cem.	Lot N.S.B.	300.00	300.00	6.38	4 1/4 %	13.00	6.50	12.88
12/30/65	Capital Reserve	New Equip.	N.S.B.	500.00	500.00		4 1/4 %	16.04		16.04
3/18/54	Joe W. Bean	Care Cem.	Lot S.R.S.B.	2,000.00	2,000.00	377.88	4 1/2 %	108.70	105.79	380.79
6/ 1/37	Henry Bingham	Care Cem.	Lot S.R.S.B.	1,000.00	1,000.00	18.89	4 1/2 %	5.46	2.66	21.69
4/16/54	Breed Fund	Care Cem.	Lot S.R.S.B.	500.00	500.00	103.35	4 1/2 %	27.89	13.57	117.67
3/16/53	Elvia Cutler	Care Cem.	Lot S.R.S.B.	200.00	200.00	41.72	4 1/2 %	11.14	5.42	47.44
3/21/36	Arthur K. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	100.00	18.89	4 1/2 %	5.46	2.66	21.69
3/31/43	W. P. Hodgman	Care Cem.	Lot S.R.S.B.	100.00	100.00	20.09	4 1/2 %	5.55	2.70	22.94
3/16/53	Frank M. Lovejoy	Care Cem.	Lot S.R.S.B.	125.00	125.00	23.11	4 1/2 %	6.85	3.33	26.63
8/28/50	Josie McLaughlin	Care Cem.	Lot S.R.S.B.	150.00	150.00	33.35	4 1/2 %	8.47	4.12	37.70
4/18/40	Little & Nichols	Care Cem.	Lot S.R.S.B.	100.00	100.00	21.25	4 1/2 %	5.59	2.72	24.12
4/25/16	E. Honey	Care Cem.	Lot S.R.S.B.	150.00	150.00	32.92	4 1/2 %	8.42	4.10	37.24
3/31/43	Henry Huntley	Care Cem.	Lot S.R.S.B.	40.00	40.00	7.76	4 1/2 %	2.18	1.06	8.88
12/14/41	Ellen M. Hooper	Care Cem.	Lot S.R.S.B.	100.00	100.00	20.09	4 1/2 %	5.55	2.70	22.94
3/25/40	Fred C. Parker	Care Cem.	Lot S.R.S.B.	200.00	200.00	41.70	4 1/2 %	11.14	5.42	47.42
3/18/54	Rosa Schrenk	Care Cem.	Lot S.R.S.B.	300.00	300.00	55.93	4 1/2 %	16.42	7.99	64.36
6/27/58	James A. Evans	Care Cem.	Lot S.R.S.B.	100.00	100.00	16.34	4 1/2 %	5.37	2.61	19.10
6/27/58	George Evans	Care Cem.	Lot S.R.S.B.	100.00	100.00	16.34	4 1/2 %	5.37	2.61	19.10

PAYMENTS FROM TRUST FUNDS FOR 1966

N. H. Electric Coop., Yard Light	\$ 42.00
Edward Kosotsky, Gas and Oil	2.10
Charles Locke, Work Common and Cemetery	249.27
Goshen-Lempster Coop. School, Interest on School Funds	27.04
Alma Richards, Flowers for Common	12.80
	<hr/>
	\$ 333.21
Bank Service Charge	.90
	<hr/>
TOTAL PAYMENTS	\$ 334.11
Balance beginning of year	\$ 58.07
Interest drawn during year	324.49
	<hr/>
	\$ 382.56
Less payments for year	334.11
	<hr/>
Balance on checking account	\$ 48.45

JOHN A. WIRKKALA

ALMA E. RICHARDS

Trustees of Trust Funds

TOWN AUDITOR'S REPORT

I hereby certify that I have examined the books and records of the township of Lempster, N. H., for the year 1966 and have found them correct and in order.

GEORGE FAULKNER

Auditor

AN ACT RELATIVE TO WATERSHED AND FLOOD PREVENTION PROJECT

The New Hampshire Water Resources Board is hereby authorized to cooperate with Cities and Towns in the development of Small Watershed Projects as planned by the Soil Conservation Service of the U. S. Department of Agriculture and Local Sponsoring Organizations, under the provisions of Public Law 566, as amended, and New Hampshire Laws, Chapter 481:25 and 481:10.

Financial aid for recreational purposes at said projects from the State of New Hampshire is contingent upon approval by the State Soil Conservation Committee of a land use plan for proposed public development at each site under consideration. The State Soil Conservation shall review each site and shall assist the municipalities, Local Sponsoring Organizations and land-owners in preparing a general land use plan for each site. The Committee shall also assist the municipalities in the preparation of mutually acceptable applicable ordinances to which said general land use plan shall conform.

There is authorized an appropriation of \$112,800.00 to be expended by the New Hampshire Water Resources Board for one-half of the Local Sponsors' additional land, rights of way and construction cost for recreation to be included in the structure and appurtenances designated as Site D-1 in Lempster, New Hampshire, and Site D-2 in Goshen, New Hampshire, as per Sugar River Flood Plans.

The above appropriation to be used if the Town of Lempster makes available the sum of \$92,300.00 for one-half of the Local Sponsors' additional land, rights of way and construction cost for recreation on Site D-1, and/or the Town of Goshen makes available the sum of \$20,500.00 for one-half of the Local Sponsors' additional land, rights of way and construction cost for recreation on Site D-2.

The above appropriation shall remain available unless sooner expended until June 30, 1970.

UNITED STATES DEPARTMENT OF AGRICULTURE

Soil Conservation Service

STRUCTURE DATA SHEET

Watershed: Sugar River

Site: D-1 (Lempster)

Stream: Giles Brook

Drainage Area: 4.68 square miles

Date: February 15, 1967

Item	Unit	Flood Preven- tion	Range of Beneficial Use		
			Low	Inter- mediate	High
Storage Capacity					
Beneficial Pool	Ac. Ft.			2,017	
Floodwater	Ac. Ft.	653		653	
Surface Area					
Sediment Pool	Acre	0			
Beneficial Pool	Acre			275	
Elevations					
Stream Bed	MSL	1,190		1,190	
Sediment Pool	MSL	1,194			
Beneficial Pool	MSL			1,208	
Emergency Spillway	MSL	1,202		1,210.5	
Top of Dam	MSL	1,210		1,216	
Maximum Depth—Beneficial Pool	Feet			18	
Average Depth—Beneficial Pool	Feet			7.5	
Frontage—Beneficial Pool	Feet			47,000	
TOTAL CONSTRUCTION COST †					
Flood Prevention		\$41,850		\$ 15,200	
Beneficial ‡				\$149,900	
TOTAL		\$41,850		\$165,100	

† Easement costs are not included.

‡ Beneficial construction costs may be shared up to 50% from PL-566 funds for recreation use and fish and wildlife use.

ANNUAL REPORT
OF THE
GOSHEN-LEMPSTER
SCHOOL DISTRICT



FOR THE FISCAL YEAR

JULY 1, 1965

to

JUNE 30, 1966

EXECUTIVE ORGANIZATION

GOSHEN-LEMPSTER SCHOOL BOARD

May Nethersole, Chairman	Term Expires 1967
Dorothy Lewis	Term Expires 1968
Marion Kosotsky	Term Expires 1969
Stanley Williamson	Term Expires 1970
Arthur Randall (appointed)	Term Expires 1967

SUPERVISORY UNION #43 OFFICERS

June E. Spaulding, Chairman	New London
Natalie N. Moore, Vice-Chairman	Newport
Dorothy Lewis, Secretary	Goshen-Lempster
Sally M. Eldredge, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	John Wirkkala
Clerk	John Hopkins
Treasurer	Lucy B. Barker
Auditor	Virginia Warburton

ADMINISTRATION

Gordon B. Flint	Superintendent of Schools
Alphonse J. Soucy	Teacher Consultant
Ines Ferriter	Clerk
Margaret Mahoney	Clerk
June F. Buck	School Nurse

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1965 - June 30, 1966

Cash on Hand, July 1, 1965 (Treasurer's Bank Balance)	\$ 3,578.26
Received from Selectmen	
(Current Appropriation)	\$ 46,445.79
Received from State Sources	27,978.92
Received from Federal Sources	2,435.84
Received as Income from Trust Funds	27.04
Received from Sale of Notes and Bonds (Principal only)	23,000.00
Received from All Other Sources	783.70
	<hr/>
Total Receipts	100,671.29
	<hr/>
Total Amount Available for Fiscal Year	\$104,249.55
Less School Board Orders Paid	101,331.09
	<hr/>
Balance on Hand, June 30, 1966 (Treasurer's Bank Balance)	‡ \$ 2,918.46

LUCY B. BARKER
District Treasurer

July 11, 1966

‡ \$1,559.90 — Balance in Regular School District Account
\$1,358.56 — Balance in School Building Account

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the Treasurer of the School District of Goshen-Lempster of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

VIRGINIA T. WARBURTON
Auditor

July 16, 1966

FINANCIAL REPORT OF THE SCHOOL DISTRICT

(Regular Account)

for the Year Ending June 30, 1966

RECEIPTS

Revenue from Local Sources

Current Appropriation	\$46,445.79	
Earnings from Permanent Funds & Endowments	27.04	
Earnings from Temporary Deposits & Investments	198.46	
Other Revenue from Local Sources	275.74	\$46,947.03

Revenue from State Sources

Foundation Aid	18,132.98	
School Building Aid	5,289.04	
Intellectually Retarded	91.36	
Sweepstakes	3,413.85	
Other Revenue from State Sources	1,051.69	27,978.92

Revenue from Federal Sources

School Lunch & Special Milk Program	‡ 722.13	
Public Law 89-10, Title I	1,713.71	2,435.84

TOTAL NET RECEIPTS FROM ALL SOURCES	\$77,361.79
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CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1965	3,578.26
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GRAND TOTAL NET RECEIPTS	\$80,940.05
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EXPENDITURES

Administration

Salaries of District Officers:	\$	421.00
May Nethersole, Chairman — School Board	\$	75.00
Dorothy Lewis, School Board		50.00
Marion Kosotsky, School Board		50.00
Stanley Williamson, School Board		50.00
Muriel Currier, School Board		50.00
John Hopkins, School Board (½ Year)		16.00

Frances Newton, Clerk	45.00	
Lucy Barker, Treasurer	75.00	
John Wirkkala, Moderator	10.00	
Contracted Services for Administration:		132.50
Norman Pollard	25.00	
Virginia Warburton	20.00	
Marjorie Abbott	25.00	
James Drew	20.00	
Imri G. Crane	12.50	
V. H. Pollard	12.50	
Olive McClellan	5.00	
John Bagnasco	12.50	
Other Expenses for Administration:		277.74
State of New Hampshire	1.00	
Lucy Barker	11.89	
Upton, Sanders & Upton	96.04	
Citizens National Bank	36.16	
Argus-Champion	23.95	
Barrett Press	6.70	
N. H. School Boards' Assn.	75.00	
Irene Cain	10.00	
Eagle Publishing Company	12.00	
W. Oren Sheldon	5.00	
Instruction		
Teachers' Salaries		23,820.08
Textbooks		393.70
Library & Audiovisual Materials		21.59
Scholars' Supplies		1,174.19
Other Expenses for Instruction		295.57
Pupil Transportation		
Salaries for Pupil Transportation:		6,827.00
Wilber Campbell	6,827.00	
Operation of Plant		
Salaries for Operation of Plant:		1,460.00
Henry Hoyt	1,300.00	
Warren Heiser	160.00	
Supplies for Operation of Plant:		737.39
Martin Hardware	11.57	
J. I. Holcomb	158.12	
Pioneer Mfg. Company	60.27	
Keilty Chemical Company	13.00	
Rochester Germicide Company	272.75	
Drew's Store	2.40	

Holland's	31.08	
Central Paper Products Company	174.30	
Jameson's Super Market	6.70	
Rick's Electric	7.20	
Heat for Building:		741.56
Corbett Oil Company	741.56	
Utilities, except Heat for Building:		859.53
N. H. Electric Co-operative	718.90	
New England Telephone	107.08	
Corbett Oil Company	33.55	
Maintenance of Plant		
Salaries for Maintenance of Plant:		130.00
Henry Hoyt	130.00	
Replacement of Equipment:		43.15
May Nethersole	2.00	
Rowell Bros.	7.15	
Mt. Kilburn Paper Company	34.00	
Repairs to Equipment:		44.41
Noro's	5.53	
George Walsh	11.00	
Television Specialists	10.45	
Young's	10.93	
Corbett Oil Company	6.50	
Repairs to Buildings:		117.62
Francese Newton	15.00	
John Wirkkala	77.15	
Martin Hardware	1.75	
Rowell Bros.	8.72	
James Allen	5.00	
Michael Newton	10.00	
Fixed Charges		
Retirement & Social Security		1,880.24
Insurance		660.10
School Lunch & Special Milk Program		
Federal Monies		\$ 722.13
Capital Outlay		
Building		741.98
New Equipment		997.29

Debt Service from Current Monies

Principal of Debt:		13,000.00
Original Building	3,000.00	
Building Addition	10,000.00	
Interest on Debt:		1,182.50
Original Building	1,032.50	
Building Addition	150.00	

Outgoing Transfer Accounts

Tuition:		20,400.11
Newport	18,472.11	
Claremont	950.00	
Sunapee	978.00	
District Share of Supervisory Union Expenses		2,298.77
TOTAL NET EXPENDITURES FOR ALL PURPOSES		<u>\$79,380.15</u>
CASH ON HAND AT END OF YEAR, JUNE 30, 1966		1,559.90
GRAND TOTAL NET EXPENDITURES		<u>\$80,940.05</u>

‡ In and out item. Federal reimbursement for school lunch at 4c per student meal.

STATEMENT OF BONDED INDEBTEDNESS

as of January 1, 1967

	New Building	Addition	Supplemental Note
Date of Issue	March 1, 1956	November 10, 1965	July 8, 1966
Original Amount	\$58,000	\$20,000	\$3,000
Rate of Interest	3½%	3%	3%
Annual Maturity Date	March 1	May 10	July 8
Period of Issue	20 Years	2 Years	1 Year
Annual Principal	\$3,000 (1956-1974) \$2,000 (1975-1976)	\$10,000 (1966) \$10,000 (1967)	\$3,000 (1967)
Payable at	Meredith Trust Co. Meredith, N. H.	Mechanicks Natl. Bank Concord, N. H.	Citizens Natl. Bank Newport, N. H.
Amount Outstanding	\$28,000	\$10,000	\$3,000

PER PUPIL COSTS

School Year 1965-66

STATE AVERAGE	\$401.00
Goshen-Lempster	\$263.03
	<hr/>
	\$137.97*

* Amount per pupil **BELOW** State Average

GOSHEN-LEMPSTER SCHOOL DISTRICT BUILDING ACCOUNT

July 1, 1965 - June 30, 1966

RECEIPTS

Received from Sale of Notes and Bonds	\$ 23,000.00
Received from Dividends and Interest	309.50
	<hr/>
	\$ 23,309.50

EXPENDITURES

General Contract	\$ 17,820.62
Sub-Contract	4,000.00
Furniture & Equipment	130.32
	<hr/>
Total Expenditures	21,950.94
	<hr/>
Balance on Hand, June 30, 1966	\$ 1,358.56

PUPIL STATISTICS 1966-67

GRADES

	1	2	3	4	5	6	7	8	Sp.	9	10	11	12	Total
Goshen-Lempster	13	21	12	15	16	14	14	15						120
Newport									1	11	12	6	12	42
Sunapee												2		2
Claremont										3	1			4

TUITION LIST 1966-67

SUNAPEE		Dow, Dianne	Lempster
		Heiser, Sharon	Lempster
Grade 11		Lund, Debra	Goshen
Merrigan, Peter	Goshen	McGhee, Bonnijill	Goshen
Williamson, Robin	Goshen	Lund, Daniel	Goshen
		Purmort, Christine	Goshen
CLAREMONT			
		Grade 10	
Grade 10		Ayotte, Darlene	Goshen
Killoran, Michael	Goshen	Dickerman, Gerald	Goshen
entered 9/11/66		Gobin, Louis	Goshen
		Heiser, Steven	Lempster
Grade 9		Hunter, Margaret	Goshen
McGhee, Jack	Goshen	McGhee, Judianne	Goshen
entered 10/10/66		Miller, Deborah	Lempster
McCarthy, Cormac	Goshen	Pinkney, Marilyn	Lempster
McCullough, Rachel	Lempster	Shepard, Christy	Goshen
		Stevens, Lissa	Goshen
		Thomas, Marshall	Lempster
NEWPORT		Whiting, Charlene	Goshen
Stevens, Bradley	Goshen		
Thomas, Donna	Lempster	Grade 9	
Waite, Scott	Goshen	Dame, Albert	Goshen
Wirkkala, Kirt	Lempster	Dame, Roger	Goshen
			left 11/7/66
Grade 11		Champney, Dan	Lempster
Chartier, Mary	Goshen	Dow, Charles	Lempster
Fournier, Douglas	Goshen	Faulkner, Sharon	Lempster
Howard, Patricia	Lempster	Hunter, Diana	Goshen
Johnson, Christine	Lempster	Johnson, Patricia	Goshen
		Lamery, Richard	Lempster
		McGhee, Jack	Goshen
Grade 12			left 10/10/66
Berlanger, Joyce	Goshen	Newton, Michael	Lempster
Childs, Shirley	Goshen	Pollard, Dana	Lempster
Cragin, Bruce	Lempster	Shepard, Reginald	Goshen
Daniels, Hugh	Goshen	Smith, Colleen	Lempster

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Goshen-Lempster Cooperative School District:

ENROLLMENT

The number of students totals 120, broken down as follows:

Grade 1	13
Grade 2	21
Grade 3	12
Grade 4	15
Grade 5	16
Grade 6	14
Grade 7	14
Grade 8	15

This represents an overall decrease of 15 students. The reduction is caused by the operation of the High View Church Farm School in East Lempster.

Forty-seven students are attending area high schools: 2 at Sunapee, 4 at Claremont, and 41 at Newport.

NEW ADDITION

The additional appropriation of \$3,000 voted at the 1966 Annual Meeting made it possible to complete the new facilities, purchase some new classroom furniture and folding chairs, install an electric water cooler, and obtain tackboards for all five classrooms.

It was possible to use Title I funds to convert the old kitchen area to a Health Room and to construct bookcases in the former Activity Room to establish a Library facility.

The effectiveness of the overall school program has been greatly improved by the new construction and the renovations.

PERSONNEL

Arthur Randall was appointed to serve in place of Horace Cragin who was elected as a School Board member but resigned the position.

John Hopkins replaced Francese Newton as School Clerk.

Mrs. Agnes MacKenzie of Croydon is handling the School Lunch Program and Warren Heiser is serving as janitor. Mrs. Alice Bruno is at the school on Friday afternoons for music activities.

TEACHING STAFF

We were fortunate to fill two teacher vacancies with capable replacements. Miss Jan Bradeen, a graduate of Whitworth College, Spokane, Washington, with previous teaching experience, replaced Mrs. Martha Motes at the Grade 2 and 3 level.

Miss Nancy Hamilton, a graduate of the University of New Hampshire, succeeded David Callum in the Social Studies-Science areas in Grades 6, 7, 8.

We are pleased with the performance of the teaching staff and hope the citizens will join with us in urging them to remain.

TITLE I READING PROJECT

A Reading Improvement Program is in operation. This is financed with federal Title I fund and is being conducted on a 3-day per week basis by Mrs. Elizabeth Barrett, an elementary teacher with considerable experience.

The opportunity for small groups of students to participate in this specialized instruction is bound to improve their overall achievement.

Respectfully submitted,

GORDON B. FLINT

Superintendent of Schools

GOSHEN-LEMPSTER SCHOOL PRINCIPAL'S REPORT

The new addition was still in the process of being finished when we moved the eighth grade into the new classroom on April 15, 1966.

Graduation ceremonies for the eighth grade were held in the new activities room. Mr. A. J. Soucy was the featured speaker. Mrs. Nethersole, Chairman of the School Board, presented the diplomas. Mrs. Bruno directed the musical selections, and refreshments were served by the Parent's Club.

Last June examinations and registration of potential first grade pupils were held under the direction of Mr. A. J. Soucy assisted by Mrs. Myrtie Starkey and Mrs. Irene Cain. This also included preliminary registration for those eligible to enroll in the Sullivan County Head Start Summer Program.

By special arrangements with Mr. Soucy, Coordinator for the 1966 Newport Summer School Program in Reading and Mathematics, a number of our students were able to take advantage of these offerings to improve reading and mathematics skills. Mrs. Myrtie Starkey was one of the reading instructors in this summer program.

Fall found us with two new teachers. Miss Jan Bradeen was hired for the 2nd and 3rd grades in place of Mrs. Martha Motes who resigned to take a teaching position nearer her home in Bellows Falls. Mr. David Callum resigned to take a position with the Conservation Department in Vermont, and was replaced by Miss Nancy Hamilton. She is the social studies and science teacher in the departmentalized 6th, 7th, and 8th grades. Mrs. Irene Cain teaches English and mathematics in those grades. We are fortunate in being able to retain the services of Mrs. Hester Morrissey in the 4th and 5th grades and of Mrs. Myrtie Starkey in the vital 1st grade assignment.

Again this year, Superintendent Gordon B. Flint was able to secure Federal money to enable us to hire a part-time reading teacher. Mrs. Elizabeth Barrett with her sympathetic understanding and experience is doing a fine job.

Our Hot Lunch Program is being administered by Mrs. Agnes MacKenzie, assisted by Mrs. Ruth Faulkner. The State Department has written us a very favorable evaluation of her work.

Mrs. Bruno directs the musical activities on Friday afternoons. She directed a Christmas Pantomime featuring songs by soloists and the school chorus. This Christmas program was enjoyed by a capacity audience of parents and friends in our activities room.

Our School Nurse, Mrs. Buck, has been giving eye examinations to our pupils. She arranged for a dental health talk and demonstration by Miss Theodore for the pupils in the whole school.

The Parent's Club sponsored a Dental Health Clinic again this year with Mrs. Newton and Mrs. Wright as Chairmen, and Mrs. Myrtie Starkey as teacher-coordinator. Dr. Houlihan of Claremont is the dentist who cooperates in this effort. Forty-two pupil appointments were made for nine visits to his office. Interested parents furnished transportation.

Late in the summer a Dental Clinic for pre-school children was sponsored by the Parent's Club with the arrangements made by Mrs. Buck, Mrs. Wright, and Mrs. Starkey.

In October we were honored by the visit of three educators from Thailand and their interpreter. They spent part of a morning observing our school facilities and classes, ate at our cafeteria, then at a school-wide assembly, told our children interesting facts about their country, sang their national anthem to us, and answered pupils' questions.

In December, Dr. Harold Pierson of Meredith gave two illustrated talks to the pupils of Grades 4 through 8. His first talk was about the people of Mexico, the second about the Indians of Guatemala. These two school assemblies were arranged by Miss Nancy Hamilton, our social studies teacher.

Mr. and Mrs. Wilber Campbell are again doing an excellent job of safely getting the children to school and back home on time. Mr. Warren Heiser is in charge of keeping our school comfortable and clean.

All of us teachers wish to express our appreciation for the efforts and interest of the members of the School Board, the Parent's Club, Mr. Gordon B. Flint, Mr. A. J. Soucy, Mrs. Buck, and the others who have worked so whole-heartedly for our school.

Respectfully submitted,

IRENE W. CAIN

Principal

REPORT OF SCHOOL NURSE

To the Goshen-Lempster Cooperative School Board and the Citizens of Goshen and Lempster, I herewith submit my annual report as School Nurse.

During the school year 1965-66 one hundred and thirty-six vision tests were done. Six children were found to be in need of further eye examination and were checked by family eye specialists. Corrections were made as necessary.

One hundred and thirty-five hearing tests were done. A full scale audiogram was done on seven children. Three were reported to family physicians and no serious loss was found.

One hundred and thirty-five children were weighed, measured, and checked for noticeable health problems by the School Nurse.

Dr. Houlihan of Claremont came to the school and made dental examinations on one hundred and thirty-four children. Twenty-three children attended the Dental Clinics at Dr. Houlihan's office and received treatment. Dr. Houlihan has done a beautiful job with the Dental Clinics for the past several years. We are very grateful to him and to the Goshen-Lempster Parents Club who sponsor this program.

Two children attended the Child Guidance Clinic.

Tuberculin testing was done on children in grades one and four and seven as well as school personnel desiring the test. Three persons reacted to the test and chest X-rays were done. Results were negative.

A series of three Immunization Clinics were held during the year. They were fairly well attended. Immunizations against diphtheria, whooping cough, tetanus, small pox, and poliomyelitis were available. Members of the Parents Club assisted with the record work and the transportation.

The Hot Lunch Program was well patronized by students and school personnel. It is an excellent program.

There were many cases of measles during the early spring of 1966 and also many cases of upper respiratory illness.

On the whole it was a good school year healthwise.

I would like to take this opportunity to thank the communities of Goshen and Lempster for the wholehearted support they have always given the School Health Program, the School Board for their interest and support, and the school personnel with whom it has been a pleasure to work.

Respectfully submitted,

FLORENCE MacIVER
School Nurse

GOSHEN-LEMPSTER SCHOOL DISTRICT

BUDGET REPORT 1967-68

EXPENDITURES	Actual Expenditures 1965-66	Adopted Budget 1966-67	Proposed Budget 1967-68
Administration			
Salaries of District Officers	\$ 421.00	\$ 405.00	\$ 405.00
Contracted Services	132.50	100.00	130.00
Other Expenses	277.74	145.00	185.00
Instruction			
Salaries for Instruction	23,820.08	26,450.00	28,350.00
Textbooks	393.70	700.00	660.00
School Library & Audiovisual Materials	21.59	100.00	200.00
Teaching Supplies	1,174.19	1,190.00	1,000.00
Contracted Services		200.00	275.00
Other Expenses	295.57	473.00	910.00
Health Services			
Salary for Health Services		400.00	450.00
Other Expenses		117.00	175.00
Pupil Transportation			
Contracted Services for Pupil Transportation	6,827.00	7,280.00	7,280.00
Operation of Plant			
Salaries for Operation of Plant	1,460.00	1,500.00	1,760.00
Supplies	737.39	400.00	600.00
Contracted Services		125.00	125.00
Heat	741.56	900.00	900.00
Utilities	859.53	970.00	960.00
Maintenance of Plant			
Salaries—Summer Cleaning	130.00	150.00	
Replacement of Equipment	43.15		
Repairs to Equipment	44.41		50.00
Contracted Services		30.00	50.00
Repairs to Buildings	117.62	120.00	250.00
Fixed Charges			
Teachers' Retirement & Soc. Sec.	1,880.24	1,975.62	2,282.90
Insurance, Treasurer's Bond	660.10	678.86	719.00

School Lunch & Special Milk Program

Federal Monies 722.13*

Capital Outlay

Building 741.98

New Equipment 997.29 1,300.00 1,480.00

Debt Service

Principal of Debt 13,000.00 13,000.00 6,000.00

Interest on Debt 1,182.50 1,377.50 867.50

Outgoing Transfer Accounts

Tuition 20,400.11 27,808.00 29,603.00

District Share of Supervisory
Union Expenses 2,298.77 1,753.06 2,131.31\$79,380.15 \$89,648.04 \$87,798.71**ESTIMATED INCOME****INCOME**Actual
Income
1965-66Adopted
Budget
1966-67Proposed
Budget
1967-68

Balance \$ 3,578.26 \$ 1,559.90 \$ 2,500.00

Revenue from State Sources

Sweepstakes 3,413.85 2,368.87 2,400.00

Foundation Aid 18,132.98 20,137.71 21,700.00

Building Aid 5,289.04 4,014.09 2,400.00

Intellectually Retarded 91.36

Other Revenue from State Sources 1,051.69 1,470.53

Revenue from Federal Sources

Federal Lunch Reimbursement 722.13*

N. D. E. A. - Title III 300.00 300.00

P. L. 89-10, Title I 1,713.71‡ 2,500.00 2,500.00

Revenue from Local Sources

Income from Trust Fund 27.04 27.00 27.00

Miscellaneous Income 474.20

TOTAL ESTIMATED INCOME \$34,494.26 \$32,378.10 \$31,827.00DISTRICT APPROPRIATION 46,445.79 57,269.94 55,971.71\$80,940.05 \$89,648.04 \$87,798.71

* In and out item. Federal lunch reimbursement.

‡ An additional \$781.29 of Title I Funds was earmarked for projects completed after June 30, 1966

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

NOTICE: POLLS OPEN FROM 12:00 NOON TO 5:00 P.M.

To the Inhabitants of the Goshen-Lempster School District qualified to vote in District affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in Lempster on the eighteenth day of March 1967 at 12:00 noon to act upon Articles 1, 2, 3, and 4; the meeting to be recessed and opened again at 2 o'clock in the afternoon to act upon the remaining Articles in the Warrant (Articles 5 through 9):

1. To choose a Moderator for the ensuing year.
2. To choose one Member of the School Board for the ensuing five years.
3. To choose one Member of the School Board for the ensuing four years.
4. To choose an Auditor for the ensuing year.
5. To hear the reports of Auditors, Agents, Committees, or Officers chosen, and pass any vote relating thereto.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
7. To see if the District will authorize the School Board to appropriate receipts from Federal lunch reimbursements, tuition, gifts, and other receipts from miscellaneous sources, in addition to the original appropriation for 1967-68, for the school lunch program, general expense, equipment and improvement and to further raise and appropriate the sum of \$300. toward the expenses of the school lunch program.
8. To see if the District will vote to authorize the School Board to execute a quitclaim deed to Richard O. Onnela for any interest it may have in the Lempster schoolhouse lot, so-called, being a small triangular piece of land on the road leading from Lempster to Washington adjoining land already owned by Richard O. Onnela, provided Richard O. Onnela pay any legal costs in connection with the transfer.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Lempster this twentieth day of February 1967.

MAY K. NETHERSOLE

DOROTHY M. LEWIS

STANLEY H. WILLIAMSON

MARION KOSOTSKY

Goshen-Lempster School Board

A True Copy of Warrant—Attest:

MAY K. NETHERSOLE

DOROTHY M. LEWIS

STANLEY H. WILLIAMSON

MARION KOSOTSKY

Goshen-Lempster School Board

Births Registered in the Town of Lempster For the Year Ending December 31, 1966

Date	Name of Child	No. of Children	Male or Female	Color	Name of Father Maiden Name of Mother	Birthplace of Parents
Aug. 22	Katherine Ann	1	F	W	David Garfield Wheeler Gwendolyn Anna Pavlosky	Gardner, Mass. Winchendon, Mass.
Oct. 15	Victoria Joan	2	F	W	Paul Ernest Rondos Marilyn Joan Dezan	New Hampshire Vermont
Nov. 28	Paul-David	1	M	W	Gerard Vandervalk Jeannette R. Smith	Moncton, N. B. Canada Petit Jean, Fr. Morocco

Marriages Registered in the Town of Lempster For the Year Ending December 31, 1966

Date	Place of Marriage	Name and Surname Groom and Bride	Age	Birthplace	Name of Parents	Name, Residence Official Station of Person by whom Married
April 16	Lempster, N. H.	Arnold F. Champney	19	Bellows Falls, Vt.	Robert Champney Laura Thurber	Frank Kelly Methodist Pastor Newport, N. H.
		Linda Sylvester	15	Claremont, N. H.	Raymond Sylvester Elizabeth Fellows	
July 16	Newport, N. H.	William A. Richards	21	New Haven, Conn.	Byron W. Richards Alma Ellsworth	Rev. David Hutchinson Roman Catholic Priest Newport, N. H.
		Linda M. Smith	20	Concord, N. H.	John Leroy Smith Gloria A. Courchene	

Deaths Registered in the Town of Lempster For the Year Ending December 31, 1966

Date	Place of Death	Name of Deceased	Place of Birth	Age	Marital Status	Occupation	Name of Father and Maiden Name of Mother
Feb. 21	Newport, N. H.	Ida May Delaney	Wakefield, N. H.	65	M	Housewife	George E. Evens Emma Lane
June 17	Newport, N. H.	Ada Eugenia Rudenfeldt	Sweden	73	M	Housewife	Unknown Unknown
Aug. 6	Andover, N. H.	Conchita I. Hodgman	Lempster, N. H.	78	W	Housewife	Herbert Nichols Mabel Porter
Aug. 26	Newport, N. H.	Walter Clark Thomas	Newport, N. H.	74	M	Retired	Mylon Thomas Marth Hill
Sept. 30	Beverly, Mass.	John M. Campbell	Scotland	59	M	Retired	Jonus Campbell Elizabeth Craig
Oct. 20	E. Lempster, N. H.	Alfred T. Key	Boston, Mass.	37	S	Electronics	John H. Key Sr. Lelia Nobles
Dec. 3	Unity, N. H.	John Markwell	California	88	W	Farmer	John Markwell Della Jones

— NOTES —

- NOTES -

